Approved For Release 2008/12/31 : CIA-RDP67B00539R000700020014-8

VOUCHER NO. 7.12					REQUEST FOR PAYMENT AND POSTING V								VOUCHE	R VC	UCHER NO	. 7-12	
TO THROUGH		ivisi Branc	ecounts Branch									Di	ISION VOI	JCHER NO.	0919		
this t	Rec cansact	quest p ion is	oayme on f	nt be il <b>e i</b>	made and, n this of	or t	rans •	acti	on be rec	oro	ded as i	ndicate	ed below	. Perti	nent do	cumentation	
BJECT									INVO	INVOICE NO(S).							
YMENT TO	011	ر نعا	croft Company								CONT	CONTRACT NO. TD-1914					
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CASH P	REASURY CHECK				AGENT CASHIER CHECK B				BANK C	ANK CASHIER'S CHECK							
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HEREBY AUTHORIE MY AGENT, WHOSE				DATE				SIGNATURE OF AGENT				D	OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.  DATE SIGNATURE OF RECIPIENT				
DESCRIPTION-ALL OTHER ACCOU		135	28-33 F/A NO.	34-39 STATION CODE	40-4: EXPER	10 U	PAY	A7.52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	CA GI	100	1	ALLOT. OR	58-67 LOT. OR COST ACCT. NO.		71-80 AMOUNT		
ADVANCE ACCOUNTS 13-27			P	.O. NO.		CODE	վ ;			LIQ.	LEDGER ACCT. NO.		4.41	62-67 CK, NO X REF. N		DEBIT	CREDIT
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EPARED BY					4 les	1.1	AUT	HORIZ	ED CERTIFY	ING	OFFICER		DATE		OTALS	300.00	300,00

SOLD TO: US GOVERNMENT

INVOICE DATE: 1 SEPT. 1964

TD-1914

INVOICE NO:

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: AUGUST 1964 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.

**STAT** Mail Remittance To: Westchester Station STAT Los Angeles, California 90045

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